

# Approval Checklist

1. Click the drop-down menu provided to the right of each question. If you are not a non-profit entity (e.g., school district, charter school, IU, CTC), the non-profit specific questions can be marked “N/A”.
1. Once done, change the Completion Status from In Process to Complete.
2. Click the Save button.

**APPROVAL CHECKLIST**

Section Point Value: 0  
Completion Status:

Created By:  
Last Update By:

Created Date: 9/9/2019 7:04:39 AM  
Last Update Date: 9/9/2019 7:04:39 AM

Does the applicant agency have any type of audit done regularly? \*

If yes, when was the last one completed? \*

Is the applicant agency required to have an audit performed in accordance with the Single Audit Act? \*

If yes, when was the last one completed? \*

For non-profits only, do the by-laws of the applicant agency require an annual audit? \*

Does the applicant agency's Board of Directors regularly review the applicant agency's financial reports? \*

If yes, please provide the date of the last review. \*

Does the Financial Officer listed in the Main Summary section have more than three years of experience? \*

Does the Project Director listed in the Main Summary section have more than three years of experience? \*

Does the applicant agency have a segregation of duties policy? \*